

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Bobbie Perry

Debtor(s)

Case No. 16-02916

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/30/2016.
- 2) The plan was confirmed on 06/17/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/24/2017.
- 5) The case was converted on 03/16/2017.
- 6) Number of months from filing to last payment: 13.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,925.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,302.99
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$2,302.99**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$986.51
Court Costs	\$0.00
Trustee Expenses & Compensation	\$104.57
Other	\$17.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,108.08**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BERKLEY VACATION	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,000.00	688.00	688.00	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	550.00	905.96	905.96	0.00	0.00
NICOR GAS	Unsecured	10,000.00	9,875.10	9,875.10	0.00	0.00
PAYLIANCE	Unsecured	199.00	NA	NA	0.00	0.00
TATE AND KIRLIN ASSOC	Unsecured	1,041.00	NA	NA	0.00	0.00
VILLAGE OF UNIVERSITY PARK	Unsecured	500.00	NA	NA	0.00	0.00
AARONS	Unsecured	1,730.00	NA	NA	0.00	0.00
ALLIED INTERSTATE	Unsecured	163.00	NA	NA	0.00	0.00
ASPEN NATIONAL COLLECTINOS	Unsecured	975.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT	Unsecured	745.00	NA	NA	0.00	0.00
DEBT CREDIT SERVICES	Unsecured	134.00	NA	NA	0.00	0.00
DIRECTV	Unsecured	190.00	NA	NA	0.00	0.00
DUVERA FINANCIAL	Unsecured	2,002.00	NA	NA	0.00	0.00
FIRST PREMIER	Unsecured	410.00	NA	NA	0.00	0.00
HCO	Unsecured	694.00	NA	NA	0.00	0.00
KAHUNA PAYMENT	Unsecured	1,693.00	NA	NA	0.00	0.00
WEST ASSET MGMT	Unsecured	236.00	NA	NA	0.00	0.00
MIDLAND CREDIT	Unsecured	860.00	NA	NA	0.00	0.00
MUTUAL HOSPITAL	Unsecured	1,591.00	NA	NA	0.00	0.00
NATIONWIDE CASSEL	Unsecured	1,802.00	NA	NA	0.00	0.00
RECEIVABLE MGMT SERVICE	Unsecured	1,748.00	NA	NA	0.00	0.00
ENHANCED RECOVERY	Unsecured	631.00	NA	NA	0.00	0.00
ESCALLATE LLC	Unsecured	455.00	NA	NA	0.00	0.00
FRANCISCAN ST JAMES HEALTH	Unsecured	8,000.00	NA	NA	0.00	0.00
IC SYSTEM INC	Unsecured	170.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
JEFFERSON CAPITAL SYSTEM	Unsecured	450.00	NA	NA	0.00	0.00
LIBERTY CASH SERVICES	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	219.00	NA	NA	0.00	0.00
ALL CREDIT LENDERS	Unsecured	300.00	NA	NA	0.00	0.00
AQUA ILLINOIS INC	Unsecured	300.00	NA	NA	0.00	0.00
CAINE AND WEINER	Unsecured	120.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	750.00	NA	NA	0.00	0.00
CITY OF CHICAGO HEIGHTS	Unsecured	1,300.00	NA	NA	0.00	0.00
WESTLAKE FINANCIAL SERVICES	Secured	2,822.88	2,822.88	2,822.88	1,118.27	76.64
WILLIAM JOHNSON	Priority	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$2,822.88	\$1,118.27	\$76.64
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$2,822.88	\$1,118.27	\$76.64
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$11,469.06	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,108.08</u>
Disbursements to Creditors	<u>\$1,194.91</u>
TOTAL DISBURSEMENTS :	<u>\$2,302.99</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/31/2017

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.